

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Planning Department -Group Insurance Scheme -Sri B. Krishna Jamedar retired on 30.06.2014 - Refund of Group Insurance Scheme amount of Rs.15,507/- Sanctioned - Orders - Issued.

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**PLANNING (OP.II) DEPARTMENT**

**G.O.RT.No. 104.**

**Dated: 05-09-2014**

Read the following:-

- 1.G.O.Ms.No.307, Finance & Planning (FW.Pen.II) Department, Dated:9-11-1974.
- 2.G.O.Ms.No.293, Finance & Planning (FW.Accts-II) Department, Dated:8-10-1984.
3. G.O.(P) No.1402, Finance (Admn.II) Department, Dt:28-3-2008.
4. O.O.Rt.No.8, Planning (O.P.II) Department, dt:27.06.2014.
- 5.Application from Sri Krishna Jamedar.
- 6.G.O.Rt.No.30, Planning (OP.II) Department, dated.19.07.2014.
- 7.G.O.Rt.No.243, Finance (TFR) Department, dated.22.07.2014.

\* \* \*

**ORDER:**

In partial modification of the orders issued in the G.O.6<sup>th</sup> read above and in terms of the orders issued in the 1<sup>st</sup> and 3<sup>rd</sup> read above, Sri B. Krishna Jamedar, (Retired) while he was in service has contributed at the rate of Rs.10/- per month with effect from 1-11-1984 to 31-10-1994 (i.e., 10 years) and at the rate of Rs.15/- per month with effect from 1-11-1994 to 30-06-2014 to the scheme every month. The total contribution with interest under Group Insurance Scheme made by the individual is Rs.15,507/- (Savings fund Rs. 8,025 + Interest Rs.7,482/-) thereon.

2) In pursuance of the orders issued in the G.O.6<sup>th</sup> read above, the amount sanctioned in para (1) above shall be debited to the following Head of Account:

- i) an amount of Rs.6,463/- i.e., 41.68% of the total amount of Rs.15,507/- is debited to "8011 - Insurance and Pension Fund - 107 - A.P. State Government Employees Group Insurance Scheme - SH (01) - Group Insurance Scheme (002) Savings Fund - (003) Interest from Government
- ii) an amount of Rs.9,044/- i.e., 58.32% of the total amount of Rs.15,507/- is debited to "MJH-8793 - Inter State Suspense - MNH - 129 - A.P. State Share"

3) The remaining portion of the G.O. issued in the 6<sup>th</sup> read above, holds good.

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4) The Planning OP.II(A3) Department are requested to take necessary action, as per the G.O. in the reference 7<sup>th</sup> read above and credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri B. Krishna Jamedar, (Retired), Planning Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Planning (OP-II A3) Department. (4 copies)

The Director of Insurance, Hyderabad.

The District Treasury Officer, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.